

TAXINVOICE

Invoice No: 578
Invoice Date: 2024-04-18
Due Date: 2024-05-18

Billed By

Business Name:Ganesh Hardware

Email:

Phone:

GSTIN:24AAFAG5678A1Z9

PAN:AAFAG5678A

Address:Isanpur, Ahmedabad,
Gujarat 382443

City:Ahmedabad

Postal Code:382443

State:Gujarat

Billed To

Business Name:Krishna Hardware

Email:

Phone:

GSTIN:24AAAFK1234A1Z8

PAN:AAAFK1234A

Address:Chandkheda,
Ahmedabad, Gujarat
382424

City:Ahmedabad

Postal Code:

State:Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	105	6300.00	18	7434.00
Self Drilling Screws (per kg)	7318	120	105	12600.00	18	14868.00
				Total Taxable Value	18900.00	
				Subtotal	22302.00	
				Discount	950	
				Total	21352.00	
				Amount Paid	0.00	
				Balance Due	Rs 21352.00	

Terms and condition

Please make the payment by the due date.

